

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 50	
2 AMENDMENT/MODIFICATION NO 01		3 EFFECTIVE DATE 15-Aug-2011		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAWCTSD 253 12350 RESEARCH PARKWAY ORLANDO FL 32826		CODE N61340		7 ADMINISTERED BY (If other than item 6) DEFENSE CONTRACT MANAGEMENT AGENCY EAST DCMA BALT MORE 217 EAST REDWOOD ST. SUITE 1800 BALT MORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L B & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-1165				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-11-D-1007-0002			
				X 10B. DATED (SEE ITEM 13) 04-Aug-2011			
CODE 0V349		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) FAR 43.103(a)(3)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mechemj111132 The purpose of this modification is to: 1) Realign funds to accommodate an additional funding sponsor. In doing so, funds in the amount of [REDACTED] have been deobligated from the mobilization CLINS and the CLINS associated with the 1st and 2nd quarter of the base year. Funds in the amount of [REDACTED] have been reobligated to the same CLINS from an alternate funding source. 2) Add funding for the 3rd and 4th quarter of each site in the amount of [REDACTED] 4) Reduce the funding on CLIN 1238 by \$22,446.53 for total travel funding in the amount of [REDACTED] 5) Adjust the Period of Performance of CLINS 1201-1228 to allow for quarterly billing.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ROXY CAMPOS (2536) / CONTRACTING OFFICER TEL: 407380-4784 EMAIL: roxy.campos@navy.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. BY [REDACTED] (Signature of Contracting Officer)		16C. DATE SIGNED 23-Aug-2011	

SUMMARY OF CHANGES

The total cost of this contract was decreased by \$22,446.53 from \$1,798,206.53 to \$1,775,760.00.

The total cost of this line item has decreased by \$22,446.53 from [REDACTED].

SUBCLIN 110102 is added as follows:

ITEM NO 110102	SUPPLIES/SERVICES	QUANTITY	UNIT Lot	UNIT PRICE	AMOUNT \$0.00
	Funding for CLIN 1101 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300218090-0001				
				NET AMT	\$0.00
	ACRN AB CIN: 130021809000024				

SUBCLIN 110202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
110202			Lot		\$0.00

Funding for CLIN 1102

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000025

SUBCLIN 110302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
110302			Lot		\$0.00

Funding for CLIN 1103

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000026

SUBCLIN 110402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
110402			Lot		\$0.00

Funding for CLIN 1104

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000027

SUBCLIN 110502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
110502			Lot		\$0.00

Funding for CLIN 1105

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT

\$0.00

ACRN AB

CIN: 130021809000028

SUBCLIN 110602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
110602			Lot		\$0.00

Funding for CLIN 1106

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT

\$0.00

ACRN AB

CIN: 130021809000029

SUBCLIN 110702 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
110702			Lot		\$0.00

Funding for CLIN 1107

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000030

SUBCLIN 120102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
120102			Lot		\$0.00

Funding for CLIN 1201

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000031

SUBCLIN 120202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
120202			Lot		\$0.00

Funding for CLIN 1202

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000032

SUBCLIN 120301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
120301			Lot		\$0.00

Funding for CLIN 1203

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT

\$0.00

ACRN AB

CIN: 130021809000033

SUBCLIN 120401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
120401			Lot		\$0.00

Funding for CLIN 1204

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT

\$0.00

ACRN AB

CIN: 130021809000035

SUBCLIN 120502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
120502			Lot		\$0.00

Funding for CLIN 1205

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000037

SUBCLIN 120602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
120602			Lot		\$0.00

Funding for CLIN 1206

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000038

SUBCLIN 120701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
120701			Lot		\$0.00

Funding for CLIN 1207

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000039

SUBCLIN 120801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
120801	Funding for CLIN 1208 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300218090-0001		Lot		\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AB					
CIN: 130021809000041					

SUBCLIN 120902 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
120902	Funding for CLIN 1209 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300218090-0001		Lot		\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AB					
CIN: 130021809000043					

SUBCLIN 121002 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
121002			Lot		\$0.00

Funding for CLIN 1210

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000044

SUBCLIN 121101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
121101			Lot		\$0.00

Funding for CLIN 1211

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000045

SUBCLIN 121201 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
121201			Lot		\$0.00

Funding for CLIN 1212

FFP

FOB: Destination


PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------


ACRN AB

CIN: 130021809000047

SUBCLIN 121302 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
121302	Funding for CLIN 1213 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300218090-0001		Lot		\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AB					
CIN: 130021809000049					

SUBCLIN 121402 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
121402	Funding for CLIN 1214 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300218090-0001		Lot		\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AB					
CIN: 130021809000050					

SUBCLIN 121501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
121501			Lot		\$0.00

Funding for CLIN 1215

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000051

SUBCLIN 121601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
121601			Lot		\$0.00

Funding for CLIN 1216

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000053

SUBCLIN 121702 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
121702			Lot		\$0.00

Funding for CLIN 1217

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000055

SUBCLIN 121802 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
121802			Lot		\$0.00

Funding for CLIN 1218

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT

\$0.00

ACRN AB

CIN: 130021809000056

SUBCLIN 121901 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
121901			Lot		\$0.00

Funding for CLIN 1219

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT

\$0.00

ACRN AB

CIN: 130021809000057

SUBCLIN 122001 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
122001			Lot		\$0.00

Funding for CLIN 1220

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000059

SUBCLIN 122102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
122102			Lot		\$0.00

Funding for CLIN 1221

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000061

SUBCLIN 122202 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
122202			Lot		\$0.00

Funding for CLIN 1222

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000062

SUBCLIN 122301 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
122301	Funding for CLIN 1223 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300218090-0001		Lot		\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AB					
CIN: 130021809000063					

SUBCLIN 122401 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
122401	Funding for CLIN 1224 FFP FOB: Destination PURCHASE REQUEST NUMBER: 1300218090-0001		Lot		\$0.00
					<hr/>
NET AMT					\$0.00
ACRN AB					
CIN: 130021809000065					

SUBCLIN 122502 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
122502			Lot		\$0.00

Funding for CLIN 1225

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000067

SUBCLIN 122602 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
122602			Lot		\$0.00

Funding for CLIN 1226

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000068

SUBCLIN 122701 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
122701			Lot		\$0.00

Funding for CLIN 1227

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT	\$0.00
---------	--------

ACRN AB

CIN: 130021809000069

SUBCLIN 122801 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
122801			Lot		\$0.00

Funding for CLIN 1228

FFP

FOB: Destination

PURCHASE REQUEST NUMBER: 1300218090-0001

NET AMT

\$0.00

ACRN AB

CIN: 130021809000071

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 110102:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 110202:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 110302:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 110402:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 110502:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 110602:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 110702:

INSPECT AT

Destination

INSPECT BY

Government

ACCEPT AT

Destination

ACCEPT BY

Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 120102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 120202:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 120301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 120401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 120502:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 120602:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 120701:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 120801:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 120902:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 121002:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 121101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 121201:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 121302:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 121402:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 121501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 121601:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 121702:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 121802:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 121901:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 122001:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 122102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 122202:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 122301:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 122401:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 122502:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 122602:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 122701:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 122801:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 1201 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-OCT-2011 TO 31-DEC-2011	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
-----------------------------------	-----	---	--------

The following Delivery Schedule item for SUBCLIN 120101 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 31-DEC-2011	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1202 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-MAR-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 120201 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination
-----------------------------------	-----	-------------------------

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-MAR-2012	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1203 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2012 TO 30-JUN-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1204 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-JUL-2012 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
-----------------------------------	-----	---	--------

The following Delivery Schedule item for CLIN 1205 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 31-DEC-2011	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 120501 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 31-DEC-2011	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1206 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
-----------------------------------	-----	---	--------

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-MAR-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 120601 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-MAR-2012	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1207 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-APR-2012 TO 30-JUN-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
-----------------------------------	-----	---	--------

The following Delivery Schedule item for CLIN 1208 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2012 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1209 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-OCT-2011 TO 31-DEC-2011	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
-----------------------------------	-----	---	--------

The following Delivery Schedule item for SUBCLIN 120901 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 31-DEC-2011	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1210 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-MAR-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 121001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination
-----------------------------------	-----	-------------------------

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-MAR-2012	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1211 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2012 TO 30-JUN-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1212 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 20-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-JUL-2012 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
-----------------------------------	-----	---	--------

The following Delivery Schedule item for CLIN 1213 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 31-DEC-2011	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 121301 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 31-DEC-2011	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1214 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
-----------------------------------	-----	---	--------

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-MAR-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 121401 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-MAR-2012	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1215 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-APR-2012 TO 30-JUN-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
-----------------------------------	-----	---	--------

The following Delivery Schedule item for CLIN 1216 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2012 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1217 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-OCT-2011 TO 31-DEC-2011	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
-----------------------------------	-----	---	--------

The following Delivery Schedule item for SUBCLIN 121701 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 31-DEC-2011	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1218 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-MAR-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 121801 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination
-----------------------------------	-----	-------------------------

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-MAR-2012	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1219 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2012 TO 30-JUN-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1220 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-JUL-2012 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
-----------------------------------	-----	---	--------

The following Delivery Schedule item for CLIN 1221 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 31-DEC-2011	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 122101 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 31-DEC-2011	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1222 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
-----------------------------------	-----	---	--------

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-MAR-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 122201 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-MAR-2012	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1223 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-APR-2012 TO 30-JUN-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
-----------------------------------	-----	---	--------

The following Delivery Schedule item for CLIN 1224 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JUL-2012 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1225 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-OCT-2011 TO 31-DEC-2011	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
-----------------------------------	-----	---	--------

The following Delivery Schedule item for SUBCLIN 122501 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 31-DEC-2011	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1226 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-MAR-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for SUBCLIN 122601 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-OCT-2011 TO 30-SEP-2012	N/A	N/A FOB: Destination
-----------------------------------	-----	-------------------------

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-JAN-2012 TO 31-MAR-2012	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1227 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-APR-2012 TO 30-JUN-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1228 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 01-JUL-2012 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340
-----------------------------------	-----	---	--------

The following Delivery Schedule item for CLIN 1238 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 16-AUG-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1239 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
POP 01-OCT-2011 TO 30-SEP-2012	N/A	NAWCTSD LOGISTICS RAYMOND RODRIGUEZ 12350 RESEARCH PARKWAY, DEFLOREZ BLDG, 3A ORLANDO FL 32826-3275 407-380-4210 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

POP 16-AUG-2011 TO N/A
30-SEP-2012

NAWCTSD LOGISTICS N61340
RAYMOND RODRIGUEZ
12350 RESEARCH PARKWAY, DEFLOREZ
BLDG, 3A
ORLANDO FL 32826-3275
407-380-4210
FOB: Destination

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$383,310.47 from \$946,027.53 to \$1,329,338.00.

SUBCLIN 110101:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000001) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 110102:

Funding on SUBCLIN 110102 is initiated as follows:

ACRN: AB

CIN: 130021809000024

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 110201:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000002) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 110202:

Funding on SUBCLIN 110202 is initiated as follows:

ACRN: AB

CIN: 130021809000025

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 110301:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000003) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 110302:

Funding on SUBCLIN 110302 is initiated as follows:

ACRN: AB

CIN: 130021809000026

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 110401:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000004) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 110402:

Funding on SUBCLIN 110402 is initiated as follows:

ACRN: AB

CIN: 130021809000027

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 110501:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000005) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 110502:

Funding on SUBCLIN 110502 is initiated as follows:

ACRN: AB

CIN: 130021809000028

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 110601:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000006) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 110602:

Funding on SUBCLIN 110602 is initiated as follows:

ACRN: AB

CIN: 130021809000029

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 110701:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000007) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 110702:

Funding on SUBCLIN 110702 is initiated as follows:

ACRN: AB

CIN: 130021809000030

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 120101:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000008) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 120102:

Funding on SUBCLIN 120102 is initiated as follows:

ACRN: AB

CIN: 130021809000031

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 120201:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000009) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 120202:

Funding on SUBCLIN 120202 is initiated as follows:

ACRN: AB

CIN: 130021809000032

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 120301:

Funding on SUBCLIN 120301 is initiated as follows:

ACRN: AB

CIN: 130021809000033

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 120401:

Funding on SUBCLIN 120401 is initiated as follows:

ACRN: AB

CIN: 130021809000035

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 120501:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000010) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 120502:

Funding on SUBCLIN 120502 is initiated as follows:

ACRN: AB

CIN: 130021809000037

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 120601:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000011) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 120602:

Funding on SUBCLIN 120602 is initiated as follows:

ACRN: AB

CIN: 130021809000038

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 120701:

Funding on SUBCLIN 120701 is initiated as follows:

ACRN: AB

CIN: 130021809000039

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 120801:

Funding on SUBCLIN 120801 is initiated as follows:

ACRN: AB

CIN: 130021809000041

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 120901:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000012) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 120902:

Funding on SUBCLIN 120902 is initiated as follows:

ACRN: AB

CIN: 130021809000043

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 121001:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000013) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 121002:

Funding on SUBCLIN 121002 is initiated as follows:

ACRN: AB

CIN: 130021809000044

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 121101:

Funding on SUBCLIN 121101 is initiated as follows:

ACRN: AB

CIN: 130021809000045

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 121201:

Funding on SUBCLIN 121201 is initiated as follows:

ACRN: AB

CIN: 130021809000047

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 121301:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000014) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 121302:

Funding on SUBCLIN 121302 is initiated as follows:

ACRN: AB

CIN: 130021809000049

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 121401:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000015) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 121402:

Funding on SUBCLIN 121402 is initiated as follows:

ACRN: AB

CIN: 130021809000050

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 121501:

Funding on SUBCLIN 121501 is initiated as follows:

ACRN: AB

CIN: 130021809000051

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 121601:

Funding on SUBCLIN 121601 is initiated as follows:

ACRN: AB

CIN: 130021809000053

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 121701:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000016) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 121702:

Funding on SUBCLIN 121702 is initiated as follows:

ACRN: AB

CIN: 130021809000055

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 121801:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000017) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 121802:

Funding on SUBCLIN 121802 is initiated as follows:

ACRN: AB

CIN: 130021809000056

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 121901:

Funding on SUBCLIN 121901 is initiated as follows:

ACRN: AB

CIN: 130021809000057

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 122001:

Funding on SUBCLIN 122001 is initiated as follows:

ACRN: AB

CIN: 130021809000059

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 122101:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000018) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 122102:

Funding on SUBCLIN 122102 is initiated as follows:

ACRN: AB

CIN: 130021809000061

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 122201:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000019) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 122202:

Funding on SUBCLIN 122202 is initiated as follows:

ACRN: AB

CIN: 130021809000062

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 122301:

Funding on SUBCLIN 122301 is initiated as follows:

ACRN: AB

CIN: 130021809000063

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 122401:

Funding on SUBCLIN 122401 is initiated as follows:

ACRN: AB

CIN: 130021809000065

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 122501:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000020) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 122502:

Funding on SUBCLIN 122502 is initiated as follows:

ACRN: AB

CIN: 130021809000067

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 122601:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000021) was decreased by [REDACTED] from [REDACTED]

SUBCLIN 122602:

Funding on SUBCLIN 122602 is initiated as follows:

ACRN: AB

CIN: 130021809000068

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 122701:

Funding on SUBCLIN 122701 is initiated as follows:

ACRN: AB

CIN: 130021809000069

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 122801:

Funding on SUBCLIN 122801 is initiated as follows:

ACRN: AB

CIN: 130021809000071

Acctng Data: 1711804 60BD 252 53825 S 060951 2D X001NA

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: 465811SU000Q

SUBCLIN 123801:

AA: 1711804 70BD 252 53824 S 060957 2D C001TP P00071NU000Q (CIN 130021809000022) was decreased by \$22,446.53 from [REDACTED]

The following have been modified:

252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (MAY 2006)

(a) All Contract Line Items may be incrementally funded. For these item(s), the sum of \$1,329,338.00 of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "Termination for Convenience of the Government." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit, and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for a subsequent period as may be specified in the allotment schedule in paragraph (j) of this clause or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraphs (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "Disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "Default." The provisions of this clause are limited to the work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) and (e) of this clause.

(h) Nothing in this clause affects the right of the Government to terminate this contract pursuant to the clause of this contract entitled "Termination for Convenience of the Government."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract as funding becomes available in the out years of this contract.

(End of Summary of Changes)